



REV-819 AS (10-07)

2008 PENNSYLVANIA SALES, USE AND HOTEL OCCUPANCY TAX RETURNS TAX PERIODS AND ADMINISTRATIVE DUE DATES

MONTHLY FILERS

<u>Tax Period</u>	<u>Tax Period</u>
<u>End Dates</u>	<u>Due Dates</u>

01/31/2008	02/20/2008
02/29/2008	03/20/2008
03/31/2008	04/21/2008
04/30/2008	05/20/2008
05/31/2008	06/20/2008
06/30/2008	07/21/2008
07/31/2008	08/20/2008
08/31/2008	09/22/2008
09/30/2008	10/20/2008
10/31/2008	11/20/2008
11/30/2008	12/22/2008
12/31/2008	01/20/2009

QUARTERLY FILERS

<u>Tax Period</u>	<u>Tax Period</u>
<u>End Dates</u>	<u>Due Dates</u>

03/31/2008	04/21/2008
06/30/2008	07/21/2008
09/30/2008	10/20/2008
12/31/2008	01/20/2009

SEMI-ANNUAL FILERS

<u>Tax Period</u>	<u>Tax Period</u>
<u>End Dates</u>	<u>Due Dates</u>

06/30/2008	08/20/2008
12/31/2008	02/20/2009

File electronically using e-TIDES at

eTides
www.etides.state.pa.us

See reverse side for filing instructions.

TO FILE OVER THE INTERNET:

First time e-TIDES users, a one time two-step registration process is necessary.

Go to **www.etides.state.pa.us** to begin and create a User ID and Password.

Step One

- Select "Enter e-TIDES"
- Select "Register" located at the bottom of the page
- Select "I Agree" to the e-Signature Agreement to create your User ID and Password
*(write your USER ID and PASSWORD below and keep them in a secure location)

Step Two

- Select "Register Enterprise" on the left side bar
- Choose your tax type and select Next
- Select "I Agree" to the Agreement
- Enter your Account Number, Entity ID and Type of Entity ID, select Next
- Select "File" at the bottom and begin using e-TIDES

Additional On-line help

- For Quick Step Setup instructions and other information, select Instructions on the left side bar of the e-TIDES screen
- E-TIDES Online Demonstration Site
- Online Customer Service Center at **www.revenue.state.pa.us**

*USER ID _____

*PASSWORD _____

IMPORTANT: Keep USER ID and PASSWORD information in a secure location

TO FILE OVER THE TELEPHONE:

Dial the Business Tax TeleFile number: 1-800-748-8299

All filers (Monthly, Quarterly, and Semi-annual) will need to provide the following information:

- 8-digit PA Sales Tax Account ID Number
- 9-digit Entity ID (EIN or SSN associated with sales tax number)
- 8-digit tax period end date (see reverse side)
- Gross PA Sales
- Net Taxable PA Sales
- Amount of PA Sales Tax collected
- Amount of Use Tax due – if any
- Any applicable credits – (TPPR/other)
- Corresponding amounts for Philadelphia and/or Allegheny Counties (if applicable)
- Banking information (ABA routing number, bank account number, bank account type) for ACH Debit (Please confirm this information with your financial institution)

A confirmation number will be received as proof of filing. Please record this number for future reference.